

Date: Monday, 11/05/2009 1:20:27 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 205 STEP(STANDARD HEIGHT)
Job Number	: 47834	Part Number	: D205633011
Estimate Number	: 10180	Drawing Number	: N/A
P.O. Number	:	Project Number	: N/A
This Issue	: 11/05/2009 S.O. No. :	Drawing Revision	: N/A
Prsht Rev.	: NC	Material	:
First Issue	: // Type : LARGE FAB ASSY	Due Date	: 28/05/2009
Previous Run	: 47744	Qty:	10 Um: Each
Written By	:		
Checked & Approved By	: <u>JLD 09.05.11</u>		
Comment	: Est Rev:F 02.07.11 Reformat; Removed D3010 RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/06/08 (6)



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP205-633-011 CHG001

Handwritten: 5 09/06/10

2.0	47834A	STEP WELDMENT
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Comment: Sub-Component STEP WELDMENT

1x D2563 Batch

Handwritten: 77834A

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0	D2021101	Eyebolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2021-101 Eyebolt

Handwritten: B40093

Handwritten: SS 09/06/05 (6)

5.0	D2022101	Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2022-101 Spacer

Handwritten: B41928x9 B45885x3

Handwritten: SS 09/06/05 (6)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2022103

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 D2022-103 Spacer

B44353

SS 09/06/05 (x6)

7.0

D2562001

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2562-001 Strut

48108

9/4/10

54

8.0

D2565101

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2565-101 Strut

B47484x5

B47544x1

SS 09/06/05 (x6)

9.0

D2565103

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2565-103 Strut

47545

SS 09/06/05 (x6)

10.0

D2565105

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2565-105 Strut

47485

SS 09/06/05 (x6)

11.0

D2565107

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2565-107 Strut

B47547

SS 09/06/05 (x6)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D2565109

Strut



"Low E"



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2565-109 Strut 47548

S (46)

SS 09/06/05 (46)

13.0

D2565111

Strut



"Low E"



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D2565-111 Strut 47486

S (46)

SS 09/06/05 (46)

14.0

AN45A

Bolt



12



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 AN4-5A Bolt M111650

S (46)

SS 09/06/05 (46)

15.0

AN46A

Bolt



12



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 AN4-6A Bolt M110399

S (46)

SS 09/06/05 (46)

16.0

AN47A

Bolt



12



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 AN4-7A Bolt M110155

S (46)

SS 09/06/05 (46)

W/O:		WORK ORDER CHANGES						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: ⁶10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

① AN4-14A

Bolt

M110372

18.0

AN56A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: ⁶10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

① AN5-6A

Bolt

M111425

19.0

AN514A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: ⁶10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

① AN5-14A

Bolt

M109282

20.0

AN960JD416

Washer



Comment: Qty.: 15.0000 Each(s)/Unit Total: ⁹⁰150.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

① AN960JD416

Washer

M111279

21.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: ²⁴40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

① AN960JD516

Washer

M111279

W/O:		WORK ORDER CHANGES						
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Seq. #:

Machine Or Operation:

Description :

22.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: ⁴⁸80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut M110450

23.0

MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: ¹²20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L5 Nut M111127

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-633-011

Location: G

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-06-10

W/O:		WORK ORDER CHANGES						
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